

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Cellular Phone – Bill Payment of Rs.1,218/- towards Monthly rental and other Charges on cell phone No.**9848041015** being used by the Special Chief Secretary to Government, Planning Department during the period of 24-07-2009 to 23-08-2009 - Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 666

Dated:31-08 -2009.
Read :-

From IDEA Cellulr Ltd., K.L.K.Estate, Hyderabad,
Invoice No.090800314815, dt.24.08.2009.

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ORDER:

Government hereby accord sanction for an amount of Rs.1,217.63/- or Rs.1,218/- (Rupees One thousand two hundred and eighteen only) from B.E. 2009-10 under Non-plan for payment to IDEA Cellular Limited, Hyderabad towards the Monthly rental and other charges for the Cell Phone No. **9848041015** used by the Special Chief Secretary to Government, Planning Department for the period from 24.07.2009 to 23.08.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges .
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanction in para one above through cheque in favour of IDEA CELLULAR LIMITED, Hyderabad. A/c No.1.10128950.
4. This order does not require the concurrence of Finance Department as per rules on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NIRMALA
ASSISTANT SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER